

Qty Purchase Agreement QPA Number	Page
000000000000000000000000009897	1 of 2
Requisition Nbr.:	ASA5-5-150
Effective Date:	06/10/2005
Expiration Date:	06/09/2007
Agency Number:	
Facility:	Background Checking Service
Vendor Federal ID:	351523676
Vendor Telephone Nbr:	7659325917-Ext.116-
Name Of Contact Pers:	GILDA CAVINESS
FAX Number:	765/932-2938--

Name and Address of Vendor: BARADA ASSOCIATES INC
Cntct: GILDA CAVINESS
130 EAST 2ND STREET
RUSHVILLE IN 46173

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.

The Vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration of the QPA but issued prior to the expiration date. The quantity listed herein is an estimate of the requirements. The state may order substantially more or substantially less pursuant to the terms of this agreement.

Orders are to be delivered only upon receipt of properly approved Quantity Purchase Award Release.

Line Number	Quantity	UNIT	Article and Description	Unit Price
1	99,999,999.00	EA 000000000100013961	Report,Exempt,3 Reference	372.0000
2	99,999,999.00	EA 000000000100013962	Report,Midlevel,3 Reference	297.0000
3	99,999,999.00	EA 000000000100013963	Report,Exempt-Non,3 Reference	243.0000
4	99,999,999.00	EA 000000000100013964	Record,Court,County,Criminal	12.0000
5	99,999,999.00	EA 000000000100013965	Database,State,Criminal	13.0000
6	99,999,999.00	EA 000000000100013966	Database,Multi-State,Criminal	18.0000
7	99,999,999.00	EA 000000000100013967	Repository,State,Criminal	21.0000
8	99,999,999.00	EA 000000000100013968	Court,Federal,Criminal, One District	12.0000
9	99,999,999.00	EA 000000000100013982	Court, Criminal, Federal, All Districts	19.0000
10	99,999,999.00	EA 000000000100013969	Report,Credit	8.0000
11	99,999,999.00	EA 000000000100013970	SSN Trace	5.0000
12	99,999,999.00	EA 000000000100013971	Record,Driving	5.0000
13	99,999,999.00	EA 000000000100013972	Record,Court,Civil,Upper	13.0000
14	99,999,999.00	EA 000000000100013973	Record,Court,Civil,Lower	15.0000
15	99,999,999.00	EA 000000000100013974	Liens,Tax	19.0000
16	99,999,999.00	EA 000000000100013975	Judgments	19.0000
17	99,999,999.00	EA 000000000100013976	Record,Bankruptcy	12.0000
18	99,999,999.00	EA 000000000100013977	Verification,Employment	10.0000
19	99,999,999.00	EA 000000000100013978	Verification,Academic	10.0000
20	99,999,999.00	EA 000000000100013979	Verification,License,Professional	10.0000
21	99,999,999.00	EA 000000000100013980	Fraud And Abuse Exclusion	9.0000
22	99,999,999.00	EA 000000000100013981	Registries,Offender,Sex	12.0000

The following UN/CEFACT Unit of Measure Common Codes are used in this document:

EA	Each
----	------

Quantity Purchase Agreement With The State Of Indiana

Qty Purchase Agreement QPA Number		Page
000000000000000000009897		2 of 2
Requisition Nbr.:	ASA5-5-150	
Effective Date:	06/10/2005	
Expiration Date:	06/09/2007	
Agency Number:		
Facility:	Background Checking Service	
Vendor Federal ID:	351523676	
Vendor Telephone Nbr:	7659325917-Ext.116-	
Name Of Contact Pers:	GILDA CAVINESS	
FAX Number:	765/932-2938--	

Vendor
Remit to: BARADA ASSOCIATES INC
130 EAST 2ND STREET
RUSHVILLE IN 46173

Name and
Address
of Vendor: BARADA ASSOCIATES INC
Cntct: GILDA CAVINESS
130 EAST 2ND STREET
RUSHVILLE IN 46173

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.
The Vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration of the QPA but issued prior to the expiration date.
The quantity listed herein is an estimate of the requirements. The state may order substantially more or substantially less pursuant to the terms of this agreement.
Orders are to be delivered only upon receipt of properly approved Quantity Purchase Award Release.

Line Number	Quantity	UNIT	Article and Description	Unit Price
-------------	----------	------	-------------------------	------------

Signature of Purchasing Officer	Typed Name	Signature Of Approval Office Of the State Attorney General	
	Date Signed	Typed Name	Date Signed
Authorized Signature	Indiana Department Of Administration Procurement Division 402 West Washington Street, Rm W468 Indianapolis, Indiana 46204 Telephone: (317) 232-3053		